UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF PENNSYLVANIA

MICHAEL E. AND DORA L. MARKLE

Case No.:

1:17-bk-02795HWV

Date of Confirmation: 11-21-2018

Reporting Period:

1st Quarter 2019

POST-CONFIRMATION QUARTERLY SUMMARY REPORT

File with Court and submit copy to United States Trustee within 30 days after end of quarter

Submit copy of report to any official committee appointed in the case.

REQUIRED DOCUMENTS	Bank	Account Number	Document Attached
Bank Account Activity For:			
Account 1	Wells Fargo	xxx806	<u> </u>
Account 2	Members 1st	xxx165	<u> </u>
Account 3	Members 1st	xxx528	X
Account 4			
Balance Sheet			

Pursuant to 28 U.S.C. Section 1746(2), I hereby declare under correct to the best of my knowledge and belief.	penalty of perjury that the foregoing is true and
Musefu	5/2/19
Signature	/ / Date
Michael E. Markle	
Printed Name	
Signature	

OFFICE OF THE UNITED STATES TRUSTEE - REGION 3 POST-CONFIRMATION QUARTERLY SUMMARY REPORT

This Report is to be submitted for all bank accounts that are presently maintained by the post confirmation debto SEPARATE PAGE MUST BE SUBMITTED FOR EACH BANK ACCOUNT.

Debtor's Name:	MICHAEL E. AND DORA L. MARKLE	Bank:	W	ells Fargo
Case No.:	1:17-bk-02795HWV	_ Account Number:		xxx8806
Date of Co	nfirmation: 11-21-2018	Account Type:		Checking
Reporting Period (quar	ter ended):1st Quarter 2019			
Beginning (Cash Balance:		\$	27,970.10
All receipts received by	y the debtor:			
Income:			\$	39,886.05
Money In F	rom Transfers:		\$	-
Misc. Depo	sits/Income		\$	-
Tota	l of cash received:		\$	-
	Total of cash available:		\$	-
Less all disbursements	s or payments (including payments made under the o	confirmed plan) made b	y the De	btor:
	ents made under the plan, excluding the administrati ankruptcy professionals:	ve	\$	-
	ents made pursuant to the administrative claims of professionals:		\$	-
All other dis	sbursements made in the ordinary course:		\$	-
Tota	l Disbursements		\$	51,846.64
Transfers (Out		\$	-
	Ending Cash Balance:		\$	16,009.51

OFFICE OF THE UNITED STATES TRUSTEE - REGION 3 POST-CONFIRMATION QUARTERLY SUMMARY REPORT

This Report is to be submitted for all bank accounts that are presently maintained by the post confirmation debto SEPARATE PAGE MUST BE SUBMITTED FOR EACH BANK ACCOUNT.

Debtor's Name:	MICHAEL E. AND DORA L. MARKLE	Bank:	Membe	rs 1st
Case No.:	1:17-bk-02795HWV	_ Account Number:		xxx165
Date of Co	onfirmation: 11-21-2018	Account Type:		Savings
Reporting Period (qua	rter ended):1st Quarter 2019	***************************************		
Beginning	Cash Balance:		\$	5
All receipts received b	y the debtor:			
Income:			\$	-
Money In I	From Transfers:		\$	-
Misc. Dep	osits/Income		\$	-
Tota	al of cash received:		\$	-
	Total of cash available:		\$	-
Less all disbursement	s or payments (including payments made under the c	confirmed plan) made by	y the Debtor:	
	nents made under the plan, excluding the administration	ve	\$	-
	nents made pursuant to the administrative claims of y professionals:		\$	-
All other d	isbursements made in the ordinary course:		\$	-
Tota	al Disbursements		\$	-
Transfers	Out		\$	-
	Ending Cash Balance:		\$	5

OFFICE OF THE UNITED STATES TRUSTEE - REGION 3 POST-CONFIRMATION QUARTERLY SUMMARY REPORT

This Report is to be submitted for all bank accounts that are presently maintained by the post confirmation debto-SEPARATE PAGE MUST BE SUBMITTED FOR EACH BANK ACCOUNT.

Debtor's Name:	MICHAEL E. AND DORA L. MARKLE	Bank:	Member	rs 1st
Case No.:	1:17-bk-02795HWV	Account Number:	A	xxx528
Date of Co	nfirmation: 11-21-2018	Account Type:		Savings
Reporting Period (quar	ter ended): 1st Quarter 2019			
Beginning (Cash Balance:		\$	5
All receipts received by	y the debtor:			
Income:			\$	_
Money In F	rom Transfers:		\$	-
Misc. Depo	osits/Income		\$	-
Tota	l of cash received:		\$	-
	Total of cash available:		\$	-
Less all disbursements	s or payments (including payments made under the	confirmed plan) made by	y the Debtor:	
	ents made under the plan, excluding the administrat ankruptcy professionals:	ive	\$	-
	ents made pursuant to the administrative claims of professionals:		\$	-
All other dis	sbursements made in the ordinary course:		\$	-
Tota	Disbursements		\$	-
Transfers (Out		\$	
	Ending Cash Balance:		\$	5

EXHIBIT F

Wells Fargo® Preferred Checking

Account number:

\$806 ■ January 1, 2019 - January 31, 2019 ■ Page 1 of 8



MICHAEL E MARKLE DORA L MARKLE DEBTOR IN POSSESSION CH 11 CASE 1-17-02795(HWV) 1071 E RIVER DR WRIGHTSVILLE PA 17368-1360

Questions?

Available by phone 24 hours a day, 7 days a week: Telecommunications Relay Services calls accepted 1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833 En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: weilsfargo.com

Write: Wells Fargo Bank, N.A. (345)

P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

C	Inline Banking	V	Direct Deposit	1
C	Inline Bill Pay	Z	Auto Transfer/Payment	
C	Inline Statements	V	Overdraft Protection	
N	tobile Banking		Debit Card	
N	ly Spending Report	$ \mathbf{Z} $	Overdraft Service	

Activity summary

 Beginning balance on 1/1
 \$27,970.10

 Deposits/Additions
 28,972.86

 Withdrawals/Subtractions
 - 32,675.45

 Ending balance on 1/31
 \$24,267.51

Account number:

18806

MICHAEL E MARKLE DORA L MARKLE DEBTOR IN POSSESSION CH 11 CASE 1-17-02795(HWV)

Pennsylvania account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 031000503

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

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Interest summary Interest paid this statement \$0.21 Average collected balance \$25,033.42 Annual percentage yield earned 0.01% Interest earned this statement period \$0.21

Interest paid this year \$0.21
Total interest paid in 2018 \$1.56

Transaction history

	Check		Deposits/	Withdrawals/	Ending dails
Date	Number	Description	Additions	Subtractions	baland
1/2		Purchase authorized on 12/29 Round The Clock York PA		37.74	1000000
	n programme de la company	S468363773535258 Card 4950		J	
1/2		Purchase authorized on 12/31 Lowes #00415* York PA		246.37	***************************************
		S468365567788951 Card 4950		2.70.01	
1/2		Purchase authorized on 12/31 Lowes #02409* York PA		140.97	***************************************
Alexandra de la compressa de l		S468365645974565 Card 4950			
1/2		Purchase authorized on 12/31 Jim & Nena's Pizze York PA	landi kandina kanda ka	40.84	The state of the s
	Maria de la composition della composition de la composition della composition della composition della composition della composition della composition della	S468365659447892 Card 4950			
1/2		Purchase authorized on 12/31 Rutter's Farm Stre York PA	The state of the s	27.13	
nienter er e	*************************	S389001117692130 Card 4950			
1/2		Purchase authorized on 01/01 Glant 6087 York PA		70.48	
		P00469001725400501 Card 4950			
1/2		Online Transfer to Midor Properties LLC Business Checking	entre and the second	3.000.00	
		xxxxxx8814 Ref #Ib05Lzkdzs on 01/02/19		-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
1/2		Purchase authorized on 01/02 Rutter's Farm S York PA		92.30	
Mark the Contract of the Contr		P00000000337776713 Card 4950			
1/2		ATT Payment 123018 321439012Epayl Michael Markle		145,66	
1/2		WF Home Mtg Auto Pay 010119 0257239624 Michael E Markle		1,849,21	****************
1/2	5067		Delaration transitioni principata esimportura esimportura esimportura esimportura esimportura esimportura esim	215.29	
1/2	en interior de la company de company de la c	Check	Annual Control of the	83.74	
1/2	5071			34.40	**************************************
1/2		Check	THE PROPERTY OF THE PROPERTY O	107.14	******************************
1/2	Principal Company of the Company of	Check	A CONTRACTOR OF THE PROPERTY O	6.50	NOTE CONSTRUCTION OF THE PERSON NAMED OF THE P
1/2	5065	Check		4,887.34	16,984.99
1/3 1/3	alleric intermediate intermediate and payment property and	Bill Pay Heloc Recurring xxxxxxx14011 on 01-03	*	500.00	************
1/3		Non-WF ATM Withdrawal authorized on 01/03 34 West	TO THE COLUMN TWO IS NOT THE COLUMN TWO IS N	202.75	16,282.24
		Philadelphia St York PA 00389003667486119 ATM ID 7351V003			
1/4		Card 4950			
1/4		Purchase authorized on 01/02 Wiener World York PA		18.53	
1/4		S469002558287910 Card 4950			
1/4		Purchase authorized on 01/02 Wendys #6445 York PA		15.76	SPANIET NO ROPEN SENS LEADERS OF SENSO
1/4	onenionodourononimic homorrane y a	S469002716330263 Card 4950			
1/4		Purchase authorized on 01/03 Turkey Hill #0272 York PA		27.00	***********************
1/4		\$589003599349940 Card 1194			
1/4		Purchase authorized on 01/03 Sq *Roburritos York PA		8.42	The second secon
/4		S389003618714091 Card 1194			
74	***************************************	Bill Pay Camper Recurring Xxxxxxxxxxxx90001 on 01-04		145.47 🐗	
14		Non-WF ATM Withdrawal authorized on 01/04 M&T 725 Arsenal		200.00	
· (*		Rd York PA 00389904600774644 ATM ID SA2618 Card 4950			
/4 /7	andre development and a second	Non-Wells Fargo ATM Transaction Fee		2.50	15,864.58
11		Purchase authorized on 01/03 Central Family Res York PA		15.69	
179	Constitution to conclusion of the Constitution	S589003545402483 Card 4950		Months opposite the state of th	
/7		Purchase authorized on 01/04 Royal Farms #126 Wrightsville PA		6.36	
	of the section of the	S309004459949556 Card 1194			
77		Purchase authorized on 01/04 Rutter's Farm Stre York PA		55.13	
managa da sa	- National Control National Control of the Control	S309004597957691 Card 4950			

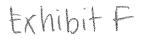


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Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/7		Purchase authorized on 01/04 AT&T Ph07 14883 York PA S389004742104539 Card 4950		94.80	
1/7		Purchase authorized on 01/04 Closet Hooked on L Christiana PA S469005030067862 Card 1194		49.00	
1/7	Control Contro	Purchase authorized on 01/04 Sq *Beyoutiful By York PA S389005037064724 Card 1194		41.34	
1/7		Purchase authorized on 01/05 Giant 6087 York PA P00469005804456866 Card 4950		87.08	
1/7		Purchase authorized on 01/05 Rite Aid Store - 1 Red Lion PA S309005806622816 Card 1194		255.14	
1/7		Purchase authorized on 01/05 Rutter's Farm Stre Wrightsville PA S389005815036831 Card 4950		92.30	
1/7		Purchase authorized on 01/05 McDonald's F6499 Red Lion PA S389005820228247 Card 1194		20.62	
1/7		Purchase authorized on 01/05 Grand China Chines Columbia PA S469006024918818 Card 1194		19.29	15,127.81
1/8	ATTENDED OF STREET STREET STREET STREET STREET STREET	Midor Property M Sigonfile 010819 Kd5B8 Michael Markle	12.711.22		
1/8	a kin erco-elouvencien (************************************	Purchase authorized on 01/06 Wrightsville Pizza Wrightsville PA S589007028943071 Card 1194	aeuton kirianotusekoja iraultuuri etotoror kantilore haskilokiloriotor-apikai etok (in kilot	17.97	
1/8		Purchase authorized on 01/08 Office Max/Offi 2435 E MA York PA P00389008477516804 Card 4950		20.12	
1/8	5073	Check		300.00	27,500.94
1/9		Edeposit IN Branch/Store 01/09/19 09:51:31 Am 50 Haines Rd York PA 8806	375.00		
1/9		Edeposit IN Branch/Store 01/09/19 09:53:25 Am 50 Haines Rd York PA 8806	242.87		The special of the latter of the special control of the special cont
1/9	electrical and the second seco	Purchase authorized on 01/07 Rutter's Farm Stre Red Lion PA \$309007444796330 Card 1194		28.01	
1/9	aggyruussessa oo ee camor eb air bin i seeu khal	Purchase authorized on 01/07 Susquehanna Auto Wrightsville PA S589007810441552 Card 1194		967.08	
1/9	\$\$ \\ \tag{\text{\tinx}\text{\texit}\text{\tin\tint{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tetx{\text{\teti}\tittitt{\text{\text{\text{\text{\text{\text{\ti}\tititt{\texititt{\text{\tin\tinte\text{\text{\texi}\tittitt{\text{\text{\text{\texitit{\text{\texi}\text{\texit{\texititt{\tiinte\tintet{\ti}\tittitt{\texititt{\texititt{\tiintet{\texitit}\texititi	Purchase authorized on 01/08 McDonald's F3043 York PA S389008750014331 Card 1194		9.73	
1/9		Bill Pay 215 Chestnut Recurring xxx16502 on 01-09		319.36 🐔	
1/9		Bill Pay 907 E Princess Recurring xxx16511 on 01-09	anni ayan inggan ang mana kalain da ang mana ang ang ang ang ang ang ang ang ang	420.88	
1/9		Bill Pay 113 N West Recurring xxx16501 on 01-09		431.94	, de la composiçõe de l
1/9		Bill Pay 242 W Maple Recurring xxx16504 on 01-09		444.98	y
1/9		Bill Pay 257 N Queen Recurring xxx16508 on 01-09		536.29	Grania and a second
1/9		Bill Pay 538 Madison Ave Recurring xxx16509 on 01-09		682.48	Santa de la companya del companya de la companya de la companya del companya de la companya de l
1/9		Bill Pay 201 Chestnut Recurring xxx16510 on 01-09		797.37	
1/9		Purchase authorized on 01/09 Cvs/Pharmacy #01 016706 Columbia PA P00469009863662435 Card 4950	and gaps, depositions and class representative section and depositions with the section of the section and the	18.66	and the second s
1/9	AND DESCRIPTION OF THE PARTY OF	Check	······································	26.82	mienera arméeniemiensiemieniemien
1/9	5080			437.13	***************************************
1/9	5081	Check		283.76	
1/9	5072			1,207.78	21,506.5
1/10		Purchase authorized on 01/08 Rutter's Farm Stre York PA S389008413738338 Card 1194	Calabia in la rescripto ficto el la constitució de la descripció de la constitució d	3.90	
1/10		Purchase authorized on 01/08 Rutter's Farm Stre Wrightsville PA S309008796188027 Card 4950		95.59	MANAGERIA THANKS TO AND THE STREET
1/10	usejakuuseelista Erefellistaksistä Erefellistaksistä Kanaduurintiis vai kuksi esityön ta	Recurring Payment authorized on 01/09 Abcmouse.Com* 800-633-3331 CA S589009455115544 Card 4950		59.95	ndenden ver in den er de de de continue de
1/10		Purchase authorized on 01/10 Glant 6087 York PA P00389010831696408 Card 4950		139.92	
1/10	usi idan cana mana tima timba indi ana mana di di bina mana bina timba di matika di matika di matika di matika	Purchase authorized on 01/10 Giant 6087 York PA P00389010834589349 Card 4950		12.99	21,194.1
1/11		Purchase authorized on 01/04 AT&T Retail Team 2 Atlanta GA S309004823923673 Card 4950	arthur ar scener (1921 - 1924 - 1924 - 1924 - 1924 - 1924 - 1924 - 1924 - 1924 - 1924 - 1924 - 1924 - 1924 - 1	1.05	
1/11	erapanian neurologica (de la primera de de la primera de de la describido	Purchase authorized on 01/09 Central Family Res York PA S38909770586234 Card 4950	ngacamananakan kanakan kanakan katalan kanakan 1800 (1809) (1809) (1809) (1809) (1809) (1809) (1809) (1809) (1	36.45	
1/11	koskinsko) kilonoj (ijening Copentijon penergali integra	Purchase authorized on 01/10 J+A Laundry Servi York PA S309010641794949 Card 6324	en periodici de la compansa de la colonida de la c	72.27	**************************************



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Date		Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending dai baland
1/11		Purchase authorized on 01/11 Wine and Spirits 6717 York PA P0000000671893549 Card 4950	A 1 CONTROL OF THE TOTAL OF THE	16.95	21,067.4
1/14	THE PROPERTY OF THE PROPERTY O	Aetna Life Ins. Aetna-Prem 01000000172505 Dora Lynn Markle	9,176.00		
1/14	echanistus desperator de la companya de la company	Purchase authorized on 01/10 Rutter's Farm Stor York PA S389010431410771 Card 6324	5,170.00	27.01	intimotivas successivai airan escoprocadorios
1/14	and the filter of the first of the second	Purchase authorized on 01/10 Central Family Res York PA \$309010678330493 Card 4950	90-kinat kinat shinatur zimanani ison dinannin ayungi teyahiyo da juminan ison	25.26	
1/14		Purchase authorized on 01/11 Gci Inc 312-385-9400 IL S309011518008091 Card 4950	nin and the control of the control o	579.43	in the standard of the terror of the standard standard of the
1/14	riellikanistani, aminosiyoserike asustinasus susususus	Purchase authorized on 01/11 Dicarlos Pizza York PA S389011684294702 Card 4950	man prima nema manana penangia menjadah penangan-anangan kepada pengangan penangan kepada pengangan kepada pen	54.06	order states and placement delicions and constitution of the special s
1/14	Annie Marie (Marie Annie Companya (Marie Ann	Purchase authorized on 01/11 Sheetz 0000 York PA S389012007141944 Card 4950	and demokratik startmens with elementar and under the section; a set before the any accordance to the	54.28	this prime to the second accordance in the sec
1/14		Purchase authorized on 01/11 Sheetz 0000 York PA S589012010639960 Card 4950	encountry (see sin in majoristic and malabality (s) in proving a more pass or plants delicense	92.30	and the second s
1/14	Carlo deprivamento de especial accessos	Purchase authorized on 01/12 Rutter's Farm Stor York PA S589012425548476 Card 6324	Afficient il and the certificial colors de protecte annihale protecte (colors annihale anniha	27.15	marrow and all the control of the same
1/14	ing to grant and an indicate space of a province of the space of the s	Purchase authorized on 01/12 Lowes #00415* York PA \$309012506668776 Card 4950		38.12	Province Continues and Administration Continues and Administration of the Continues and Administration
1/14	interference en	ATM Withdrawal authorized on 01/12 12 East Market Street York PA 0007454 ATM ID 0276F Card 6324		300.00	
1/14		Purchase authorized on 01/12 Touch of Italy Hallam PA S589013006205405 Card 4950	ann agus ann ann dean agus ann dean dh'agus ann an Staigneach agus an dean agus a' dean ann ann an ann an an a	45.14	Weekshinkshinkshinkshing calamiple (magyaringa magasasasas
1/14	in the section of the	Purchase authorized on 01/13 Giant 6087 York PA P00469013750273743 Card 4950	kandide läht och die kanna mägis i sil ekontyksis eine man yri ei kunna manna kantalainin on minessa saat.	46.10	in the matter and a specific programming a specific principal programming and a specific principal princ
1/14	arian and and an and an and an an	Purchase authorized on 01/14 Wine and Spirits 6717 York PA P0000000286180926 Card 4950	territorial menerale del la cida cida cida completiva de la completa completa la completa la completa la comp	23.31	ordereducers revised is communicated and applying a property of the communicated and a second an
1/14	5078	Check		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	20 000 0
1/15		Bill Pay Members Jeep Recurring Xxxxxxxxxxxx48528 on 01-15		35.00 539.71	28,896.3
1/15		Purchase authorized on 01/15 Sheetz 0224 York PA P00589015519173478 Card 4950	na katalani kupun sa api di ci katalani kun k atalan sa Sansi mala sistema kun kun kun katalani kun kun kun kun k Katalani	92.30	28,264.30
1/16		Purchase authorized on 01/16 Rite Aid Store - 11033 York PA P00389016521658060 Card 4950	nnen den generalisationeerin metermen diplomiti on initiality en instrumentation en instrumentation en instrument	190.41	entre de la composition della
1/16	5083	Check		206.00	27,867.8
1/17	ranimasyon a soo ahaa ahaa ahaa ahaa ahaa ahaa aha	Purchase authorized on 01/15 Central Family Res York PA S469015668915407 Card 4950	ang diskabanangan panakangan kabupat di Roma kabanan di Kabanan kangingan kangingan kangan kangan kangan kanga Kabanan	28.35	27,839.5
1/18	o reference de contracto de consequença que	Midor Property M Sigonfile 011819 9Y0M8 Michael Markle	4,247.00	en e	ile Contract de Co
1/18	None in the latest and the latest a	Purchase authorized on 01/16 Chick-Fil-A #03017 York PA S389016646197599 Card 7545	one en colocio culto ressoni institucioni deposa cia prompio il sen en refere il secondi più prompio di pristen	11.01	O and annual constant and an ecessive and an incidence of the constant and an analysis of the
1/18	TI SHOOMED ENGINEERING SANGERING SHADON	Purchase authorized on 01/16 Jim & Nena's Pizze York PA S589016675674687 Card 4950	a transit de la companya de la comp	29.36	THE PROPERTY OF THE PARTY OF THE PROPERTY OF THE PARTY OF
1/18		Purchase authorized on 01/16 Maple Donuts York PA S469016802320846 Card 4950		9.99	And the second s
1/18	Selfrakrifakkinnniknia knovenovez jakkoasso	Purchase authorized on 01/16 Rutter's Farm Stre Red Lion PA S589017022830044 Card 7545	and an experience of the second secon	26.50	
1/18	TERMINEN FERNISSING FOR A STREET FROM THE STREET	Recurring Payment authorized on 01/17 Abcmouse.Com* 800-633-3331 CA S469017380975398 Card 4950		59.95	ikana (ing ing ing ing ing ing ing ing ing ing
1/18		Recurring Payment authorized on 01/17 Abcmouse.Com* 800-633-3331 CA S469017464036754 Card 4950		59.95	Martin de Colonia de Calabrata (a El Significa de Ario) de compressorar
1/18	manica di Santaman medidi se emellan permulan susulan	Purchase authorized on 01/17 Sq *Bair?S Fried C York PA S389017664538559 Card 4950	tion de la company de la co	27.84	***************************************
1/18	minisal consequence can include accounts	Purchase authorized on 01/17 Salon Blu York PA S589017722466205 Card 7545	- The state of the	175.00	MANAGARI SANCON ALIMINA DI KARANGANIN KANGANININ KANGANININ KANGANININ KANGANININ KANGANIN KANGANIN KANGANIN K
1/18	aktore teknyenten elektrisista kanan kan	Purchase authorized on 01/17 T & C Nails & Spa York PA S589017844241999 Card 7545		50.00	**Produceratifecture protectures because describe
1/18	Christian Markagar Englangspool Lo	Purchase authorized on 01/18 Wine and Spirits 6717 York PA P0000000072679007 Card 4950	in when the material and an international control and a substitute of the substitute	16.95	interessina automatical actività de del describità de la companya de la companya de la companya de la companya
1/18	5084	Check		284.00	31,335.99
1/22 1/22	-	Aetna Life Ins. Aetna-Prem 01000000172505 Dora Lynn Markle	1,934,59		
- rection		Purchase authorized on 01/17 Rutter's Farm Stre York PA S589017569678666 Card 7545		5.31	

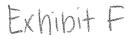


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Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/22		Purchase authorized on 01/18 Colonial Coffee Sh York PA \$309018548312954 Card 4950	mulauntan (perupakan) departengan perupakan perupakan bergi sasan mendelakan bertikan berkeba	20.81	
1/22		Purchase authorized on 01/18 Rutters Farm Stor York PA \$389018609903068 Card 4950	anteningsstate micromotive angels mendena meleken tid have between private format mende	92.33	
1/22	yaza an mayana an yakaran da da yakharan an an hiri da	Purchase authorized on 01/18 Olive Garden 0001 York PA \$389018756361962 Card 4950	and was the second to the second second to the second seco	44.32	ſ
1/22		Bill Pay 737 E Phila St Recurring xxxxx91750 on 01-22	kirjan karantur kara	365.69	apari anti di Soni antigo a processi di Antigo de Carte
1/22	ayya ayuu ka ahaa ka ahaa ahaa ahaa ahaa ahaa a	Purchase authorized on 01/19 Rutter's Farm Stre York PA S309019546913091 Card 4950	ingen meine i kan sen yan ingen dan jakin salah kipan in pempanya da kencah andara pembana menerah	58.00	organistic de la companya de la comp
1/22	akayayyyy, magang magana aking a kayani ahankan nga aman nabalikahan	Purchase authorized on 01/19 Rutter's Farm Stor York PA \$309019663785392 Card 7545	operations and the second control of the second of the second control of the second cont	27.01	en e
1/22	astemperated to the standard of the standard o	Purchase authorized on 01/19 Sue's Food Market LLC Wrightsville PA P00000000587516391 Card 4950	egicka ergonia kirjak kirjak kirjak era den era di diseo ya oten di yetono eti en en era kiristoro	23.11	
1/22	THE MACHINA PROPERTY STREET, HE WAS THE POPULATION OF THE POPULATI	Purchase authorized on 01/21 Rutter's Farm S Wrightsville PA P00000000387362127 Card 4950	manadasan kalain opalain kai karain ole esika ole ekitya ole elementein di elemente elemente elemente elemente	93.69	
1/22		Purchase authorized on 01/22 Office Max/Offi 2435 E MA York PA	kannankan melendi pendenak kelanda kel	19.93	idense kunse koort er milijke ook ke pelaneer ke milijk
entre de la companya	And the first of the second	P00309022781951310 Card 4950		537.37	CHANGE OF THE PROPERTY OF THE
1/22	and the second s	Check		219.22	31,763.7
1/22 1/23	5085	Purchase authorized on 01/21 Wiener World York PA	kari ja ja majaja kari sauri ja malaya kaja ka sama na da Massaria in dinastra da da kasasa.	26.51	
4 375.79		S469021548267221 Card 4950 Bill Pay Truck Pmt Recurring xxxxxx14709 on 01-23		600.00	31,137.2
1/23 1/24	erenenetic-developmenterpu construitenciation ini	Purchase authorized on 01/20 Med*Optavia 800-572-4417 MD S309020575687666 Card 7545	and an extension of the contract of the contra	394.31	and the second s
1/24	auropointimos minnes monte ser i	Purchase authorized on 01/22 Rutter's Farm Stre Hallam PA S469023018445944 Card 7545	adalah kerangan di sebelah di seb	27.01	and the second s
1/24		Bill Pay Marlin Recurring xx49042 on 01-24	a) a particular de la companya de la	146.56	(Classical processors of the second of the s
1/24		Purchase authorized on 01/24 Staples 1707 York PA P00309024601009627 Card 4950	gygeletyjnyn in det sie de sie en de staden en de staden sie de staden sie de staden sie de staden de staden d	79.25	
1/24		Purchase authorized on 01/24 Giant 6087 York PA P00589024819057241 Card 4950	agentum as Live Ballon agencia e Reins per de cultura e Live segon e Personal e nella Personal de Competito de	64.16	
1/24		Purchase authorized on 01/24 Wine and Spirits 6717 York PA P0000000871885513 Card 4950		16,95	STATE STATE OF THE
1/24	angly () de met le constant de me	Purchase authorized on 01/24 Sheetz 0224 York PA P00469024827064183 Card 4950	n paga paga paga paga paga paga paga pag	93.99	30,315.0
1/25	ernerf svá nacháneura etráli rezestenném hárok sp	Purchase authorized on 01/22 Med*Optavia 800-572-4417 MD \$309022742919719 Card 7545	and an annual section of the section	312.25	PARESTICO CELENDO ESTANDES COMPRESANTES ACTUARANTES CONTRACTOR CON
1/25	i kangengan di menganan mengangkan kenganan kenganya kang di kanganan menganan menganan beranggan beranggan be	Purchase authorized on 01/23 Jim & Nena's Pizze York PA S589023623146634 Card 4950	h. Appreliation of the control of th	34.26	
1/25	5088		CONTRACTOR	500.00	
1/25	5089	\$1000000000000000000000000000000000000		942.94	28,525.6
1/28	gagagagagagagagagagagagagagagagagagaga	Edeposit IN Branch/Store 01/28/19 02:20:31 Pm 50 Haines Rd York PA 8806	285.97		
1/28		Purchase authorized on 01/24 Rutter's Farm Stor York PA S309025049205783 Card 7545		27.07	
1/28	anguir comandain air an	Purchase authorized on 01/25 Johns Appliance SE 717-792-1048 PA \$389025727556739 Card 4950		147.34	
1/28	oosaalaanaanik Kulonoonaa giiminkiin ja leesaa kunel kiloniin	Purchase authorized on 01/26 Petsmart # 1211 York PA S589026748991656 Card 7545	gy gally deuty oce-processed and device from the general programme from the contract of the season described in	90.10	
1/28	<u>and control of the C</u>	Purchase authorized on 01/26 Rutter's Farm Stre Wrightsville PA, S469026762379433 Card 7545	ungganya sambangsunggan) pang di halipi bahan bahan pana-an bayan katalah di masah melah melah melah melah mel	7.82	
1/28		Purchase authorized on 01/26 Rutter's Farm Stor York PA S589026789978895 Card 4950		40.05	
1/28	and the second s	Purchase authorized on 01/27 Wine and Spirits 6717 York PA P00000000973258467 Card 4950	ngoussege, under 14 datum in the entre server second and children for the street consequence of	23.31	
1/28		Purchase authorized on 01/27 Sheetz 0224 York PA P00389027792197435 Card 4950	r mit der	94.74	
1/28	ny agodynamy and mae a basel and a men indicated a second	Purchase authorized on 01/27 Giant 6087 York PA \$589027797720844 Card 7545		31.97	and the second s
4700	E (NY)			482.61	27,866.
1/28	5087	7 Check Purchase authorized on 01/27 Rutter's Farm Stre Wrightsville PA		26.02	***************************************



1/31

1/31

1/31

Totals

Ending balance on 1/31

5093 Check

Interest Payment

3806 Manuary 1, 2019 - January 31, 2019 Page 6 of 8



311.76

325.00

\$32,675.45

0.21

\$28,972.86

24,267.51

24,267.51

Transaction history (continued) Ending daily Withdrawals/ Deposits/ Check Additions Subtractions balance Description Number Date 63.59 Purchase authorized on 01/28 Best Buy Mht 0001 York PA 1/29 S389028678852419 Card 7545 344.68 Bill Pay 303 E. Cottage Mtg Recurring xxxxx99650 on 01-29 1/29 676.95 Bill Pay 1008 N George Mtg Recurring xxxxx06806 on 01-29 1/29 195.08 \$ Nationwide EDI Pymnts Nbp0083925104 Michael & Dora 1/29 1,079.00 25,481.24 1/29 5094 Check Purchase authorized on 01/28 Central Family Res York PA 20.42 1/30 S309028630366710 Card 4950 16.82 Purchase authorized on 01/29 McDonald's F16316 York PA 1/30 S309029630170560 Card 7545 273.91 Purchase with Cash Back \$ 200.00 authorized on 01/30 Giant 1/30 6087 York PA P00389030854113516 Card 4950 24,952.39 217.70 1/30 5091 4.51 Purchase authorized on 01/29 Royal Farms #126 Wrightsville PA 1/31 S469029435060976 Card 7545 26.02 Purchase authorized on 01/29 Rutter's Farm Stre York PA 1/31 S309029565986155 Card 7545 17.80 Purchase authorized on 01/29 Central Family Res York PA 1/31 S309029758160648 Card 4950

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

ATT Payment 013019 317128011Epayq Michael Markle

Number	Date	Amount	Number	Date	Amount	Number	Dale	Amount
		4,887,34	5078	1/14	35.00	5086	1/22	537.37
5067 *	1/2	215.29	5079	1/9	26.82	5087	1/28	482.61
5070 *	1/2	83.74	5080	1/9	437.13	5088	1/25	500.00
		34.40	5081	1/9	283.76	5089	1/25	942.94
5071	1/2	1,207.78	5083 *	1/16	206.00	5091 *	1/30	217.70
5072	1/9		5084	1/18	284.00	5093 *	1/31	325.00
5073	1/8	300.00	5085	1/22	219.22	5094	1/29	1,079.00
5074	1/2	6.50	5065	uzz	L. Turring	900 -		
5077 *	1/2	107.14						

Gap in check sequence.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

ee period 01/01/2019 - 01/31/2019	Standard monthly service fee \$15.00	You paid \$0.00	_
low to avoid the monthly service fee	Minimum required	This fee period	
Have any ONE of the following account requirements Total amount of qualifying direct deposits Linked Wells Fargo home mortgage Combined balances in linked accounts, which may include	\$1,000.00 1 \$10,000.00	\$28,068.81	

EXMIDITE

Wells Fargo® Preferred Checking

Account number:

)8806 ■ February 1, 2019 - February 28, 2019 ■ Page 1 of 7



MICHAEL E MARKLE DORA L MARKLE **DEBTOR IN POSSESSION** CH 11 CASE 1-17-02795(HWV) 1071 E RIVER DR WRIGHTSVILLE PA 17368-1360

Questions?

Available by phone 24 hours a day, 7 days a week: Telecommunications Relay Services calls accepted

1-800-TO-VVELLS (1-800-869-3557)

TTY: 1-800-877-4833 En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (345)

P.O. Box 6995

Portland, OR 97228-6995

You and	Wells	Fargo
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Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

\overline{Z}	Direct Deposit	V
	Auto Transfer/Payment	
$\overline{\mathbf{V}}$	Overdraft Protection	
	Debit Card	
Ø	Overdraft Service	
	Ø	Auto Transfer/Payment Overdraft Protection Debit Card

8806

Activity summary Beginning balance on 2/1

\$24,267.51 25,315.04 Deposits/Additions - 31,091.98 Withdrawals/Subtractions \$18,490.57

Account number:

MICHAEL E MARKLE DORA L MARKLE DEBTOR IN POSSESSION CH 11 CASE 1-17-02795(HWV)

Pennsylvania account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 031000503

Overdraft Protection

Ending balance on 2/28

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

1806 E February 1, 2019 - February 28, 2019 E Page 2 of 7

\$1.56

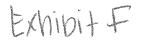


Interest summary Interest paid this statement \$0.15 Average collected balance \$19,375.36 Annual percentage yield earned 0.01% Interest earned this statement period \$0.15 Interest paid this year \$0.36

Transaction history

Total interest paid in 2018

	Check		Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
Date	Number	Description	2.0000000000000000000000000000000000000	23.00	
2/1		Purchase authorized on 01/30 Central Family Res York PA			
Local Action and the Company of the		\$589030751050381 Card 4950		317.00	
2/1	5092	Check Special Control of Check Special		1,849.21	publication pour anne potential marieman.
2/1	onical participation of the production of the second state of the	WF Home Mtg Auto Pay 020119 0257239624 Michael E Markle	NAMES AND ADDRESS OF THE PARTY	1,205.77	20,872.53
2/1	5096	Check		73.86	aller hande med die Steine Seine von der Gebeute
2/4		Purchase authorized on 01/31 Rutter's Farm Stre York PA S589031584557492 Card 4950		57.43	
2/4		Purchase authorized on 02/01 Rutter's Farm Stre Wrightsville PA \$309032489058363 Card 4950			
2/4	0000000 000000000000000000000000000000	Purchase authorized on 02/01 Gan*1287Ydr Newspa 800-559-3520 NY S309032571716318 Card 4950			The second secon
***************************************		Purchase authorized on 02/01 Lowes #02409* York PA		193.54	
2/4		Purchase authorized on ozor cowes hozards Tourist			
2/4	ng panggang dan pilak di selegi penggang dan kenada dan berakan di selegi sebah sebagai sebah sebagai sebah se	S469032675815325 Card 4950 Purchase authorized on 02/01 Rutler's Farm Stre Red Lion PA	ng panakan manggi di kang tang kang manggi manggan kang manggi manggi manggi kang kang kang bang bang bang ban	28.00	And the state of t
name and the second sec		S589032702354875 Card 7545	ny dia manggampanja maja kada angga signa ing mangga sa angga sa angga sa angga sa angga sa angga sa angga sa	44,37	magicar na un ori en
2/4		Purchase authorized on 02/01 Henrys Seafood Inc York PA		,	
NAME AND ADDRESS OF THE PARTY O		S389032756293236 Card 7545	***************************************	500.00	
2/4		Bill Pay Heloc Recurring xxxxxx14011 on 02-04	and the first of the second participation is the second participation of the second second second second second	61.57	AT THE PROPERTY OF THE PROPERTY OF THE PARTY
2/4		Purchase authorized on 02/02 Giant 6087 York PA			
Name and Administration of the Party of the	on a single control of the control o	\$389033744988646 Card 7545	nikalendist, alukus yang dan mendenengan dan ketapan dan ketapan dan ketapan dan ketapan dan ketapan dan ketap Ketapan dan ketapan dan ke	29.66	
2/4		Purchase authorized on 02/02 Glant 6087 York PA			
	namen kanna sistema kanna k	\$389033746293459 Card 7545		74.97	erant week on a service of the contract of the
2/4		Purchase authorized on 02/02 Super Shoe Store 25 York PA			
		P00000000833537628 Card 4950		31.78	nemanina di propositi di propos
2/4		Purchase authorized on 02/02 Wine and Spirits 6717 York PA		V (17.5	
		P00000000535941182 Card 4950		119.00	
2/4		Purchase authorized on 02/02 Rutter's Farm Stre Wrightsville PA		110720	
		S389033783038361 Card 4950		220.00	elegacjum jum jum zamano do mar musikali medera de
2/4	5097		and the second residence of the second secon	390.08	angangagan panasan kenterbentuk beberapan kenterbentuk beberapan b
2/4	5090	Check	and an opposite spirit, the last an experience of the Company of t	35.00	18,985.82
2/4	5098	Check		27.00	
2/5		Purchase authorized on 02/04 Sheetz 0000 York PA S469035683746012 Card 7545			
2/5	NAMES AND ASSESSMENT OF THE PROPERTY OF THE PR	Purchase authorized on 02/04 J+A Laundry Servi York PA	CAN COLOR OF THE PARTY OF THE P	71.28	
213		S589035757164842 Card 7545			
2/5	-geogrammesous-temberaturo-temberaturo-te	Purchase authorized on 02/05 Rutter's Farm # York PA	A CONTRACTOR OF THE PROPERTY O	85.20	
2/0		P00000000683802860 Card 4950			_
2/5	in the second	Bill Pay Camper Recurring Xxxxxxxxxxxx90001 on 02-05		145.47 🦸	18,656.87
2/6	and a single property gaves represent the construction of the cons	Purchase authorized on 02/06 Wawa 599 Joppa MD	Control of the Contro	87.00	
2/6		P00000000777618493 Card 4950			
economica de la companio del companio de la companio della compani	e a produce de la companya del la companya de la co	Purchase authorized on 02/06 Rite Aid Store - 0517 York PA	and the second s	17.28	
2/6		P00309037797637427 Card 4950		and the second s	garanogus garanogus paramogus por il karistota in term i producero
epolypoonsphahmingastanii 25 feb	E A CV	P00303037797037427 Card 4550		70.26	
2/6	5100 5103	THE PARTY OF THE P	ina e transferio de la primera por la porta de la proposition della proposition dell	206.00	
2/6	and the second s		namen separat i se masoni se primerio e se compani de una consecuente de masoni de la companio de companio de c	195.64	
2/6	5101		, apopulation and project trade plans and apolicy application and apolicy for the first and apol	482.61	17,598.0
2/6	5099	Check Check	and in control was the description of the control o	eguneraturistikken piireen minimiseen kuntuuris kan taleet 19.	



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	Check		Deposits/ Additions	Withdrawals/ Subtractions	Ending dail balanc
Date	Number	Description	2 C/2 021 C/1 021	21.56	17,576.
2/7		Purchase authorized on 02/05 Royal Farms #126 Wrightsville PA			
Autography and a production of the Control of the C		S309036845035263 Card 7545 Purchase authorized on 02/06 Jim & Nena's Pizze York PA		14.37	
2/8		Purchase authorized on vizion alin a mena si rizza i distriction			
Representative and the second	nyventiteri kinopatei sastatunet vessoinimpie kessosiirisi	S589037653317126 Card 4950 Online Transfer to Midor Properties LLC Business Checking	a mining parameter (menter de l'arcente plane de l'arcente per l'arcente de l'arcente de l'arcente de l'arcent	5,000.00	12,542.
2/8		xxxxxx8814 Ref #Ib05RtgImh on 02/08/19			and the second s
-	MONANTO DE PROPERTO DE LA PROPERTO DEL PROPERTO DE LA PROPERTO DEPUBLICA DE LA PROPERTO DEPUBLICA DE LA PROPERTO DE LA PROPERT	Midor Property M Sigonfile 021119 Zdtx8 Michael Markle	13,977.33		
2/11		Purchase authorized on 02/07 Rulter's Farm Stre York PA	accomplantia in estable e que está está estable en está en el complante en el complante de el complante en el c	28.00	
2/11		\$309038779989134 Card 7545			
	Matta entre constitution of the constitution of	Purchase authorized on 02/08 Sunoco 0503546400 York PA	Contracting the second	56.50	
2/11		\$389039560406465 Card 4950			
P. (1.2		Purchase authorized on 02/08 Rutter's Farm Stre Wrightsville PA	CONTRACTOR	92.30	
2/11		S389040080061533 Card 7545			
Name and American American		Bill Pay 215 Chestnut Recurring xxx16502 on 02-11	NATIONAL PROPERTY OF THE PROPE	319.36 🤾	
2/11		Bill Pay 907 E Princess Recurring xxx16511 on 02-11	enancial mentral production and the contract of the contract o	420.88 ﴿	
2/11		Bill Pay 113 N West Recurring xxx16501 on 02-11	نة المراجعة المراجعة المراجعة المراجعة ال	431.94 % _	
2/11		Bill Pay 242 W Maple Recurring xxx16504 on 02-11	n programme menten en e	444.98 📝 ,	
2/11	District and Desired States of the States of	Bill Pay 257 N Queen Recurring xxx16508 on 02-11	Open menten er en	536.29	
2/11		Bill Pay 538 Madison Ave Recurring xxx16509 on 02-11	nenningen in in general en	682.48 🚿	
2/11	electronistic contraction and the second	Bill Pay 201 Chestnut Recurring xxx16510 on 02-11	and the second seco	797.37	
2/11		Purchase authorized on 02/09 Central Family Res York PA	nadistra koja ne programi konintera i disensa protesta esperantialista de Arender	55.40	
2/11		S389040573263417 Card 4950			ang and the region of the property of the later of the
portugues and a second		Purchase authorized on 02/09 Pho Bistro York PA	The second second section in the second seco	10.81	
2/11		S389040746125338 Card 7545			
Anapologica en en acción de la contractor de la contracto	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	Purchase authorized on 02/11 Office Max/Offi 2435 E MA York PA	entra junice de esta de propositio de la lace de la companya de la companya de la companya de la companya de l	60.17	
2/11		P00589042616861340 Card 4950			
energy accompanies to the second		Purchase authorized on 02/11 Rite Aid Store - 0517 York PA	ang managana na ang mga mga mga mga mga mga mga mga mga mg	23.58	22,559
2/11					
		P00589042808077603 Card 4950 Purchase authorized on 02/10 Rivertowne Restaur Wrightsville	approximate the first electric manager to the section and making a local distinct to the	28.32	
2/12				A	
and the second s		PA \$389041583646217 Card 4950	are the second contract of the second contrac	23.32	and and an artist of the second of the secon
2/12		Purchase authorized on 02/11 Holiday Hair Red Lion PA			
and the description of the second sec	The same and the s	S589042567406655 Card 7545 Bill Pay 1001 E River Drive Recurring xxx16512 on 02-12		942,94	***************************************
2/12	#994/600900000 Clores (Manager) Manager	Purchase authorized on 02/12 Rutter's Farm S Wrightsville PA		95.08	COS ACCESSOS DE PRESENTACION DE COSTO D
2/12		Purchase authorized on UZ/12 Ruller's Famil'S Vangasvalo 174			
MATERIAL PROPERTY AND ADDRESS OF THE PARTY O		P00000000533167519 Card 4950		110.00	21,35
2/12	and the state of t	Check Purchase authorized on 02/11 Rulter's Farm Stre Hallam PA	gausegut acters inperiore between destroyers considerate representation of the contract of the	27.00	2/00/21/20///00/20/20/20/20/20/20/20/20/20/20/2
2/13					
Named partners and address of the Add		S469042476236766 Card 7545 Purchase authorized on 02/11 Royal Farms 122 York PA	territoria de la compositoria de l	4.65	
2/13					
water the second		S309042534792035 Card 7545 Purchase authorized on 02/11 Wiener World York PA	per para di minimizio de altre professorare per constitue de mancio de perchango de la colonidad de la colonid	24.73	
2/13		S469042661808489 Card 4950			
	in project for the forest and the second	Purchase authorized on 02/12 Cracker Barrel #19 York PA	nadampromentary anaparty of municipal principal education of control of the contr	19.04	
2/13					
and the second s	A C C C	S389043722354410 Card 7545		2,400.00	, 18,88
2/13	DUS	5 Check Purchase authorized on 02/09 AT&T Retail Team 2 Atlanta GA	accession in the management of the property of the contract of	40,66	
2/14		The second secon		aggregation and the	
		\$389040682138452 Card 7545 Bill Pay Members Jeep Recurring Xxxxxxxxxxx48528 on 02-14	a popular son di la companio de la companio del la companio de la companio del la companio de la companio del la companio de l	539.71	
2/14	and all of the second s	Purchase authorized on 02/14 Giant 6087 York PA		86.17	18,2
2/14		P00389045517481422 Card 4950			
PLANT PROPERTY.	The second contract of	Purchase authorized on 02/13 Office Furniture O York PA	AND THE PARTY OF T	350.86	
2/15		S589044690364698 Card 4950			
**************************************		Purchase authorized on 02/13 Rutter's Farm Stre Red Lion PA	ann ann an Taigh an taigh an taigh an an air ann an An Ann an An Ann	27.01	
2/15					
AND CONTRACTOR OF THE PARTY OF		S469044853540033 Card 7545 ATM Withdrawal authorized on 02/15 Center Sqr. 1 N. Main St	Andrew Company of the Angres o	200.00	17,63
2/15		Red Lion PA 0009095 ATM ID 8995A Card 7545			
a jąca i karina karini je i karini i karini	or an experience of the state o	Aetna Life Ins. Aetna-Prem 01000000172505 Dora Lynn Markle	9,044.35		
2/19	ne cineral herbeit med in nemperature in initial ben it mit (that	Purchase authorized on 02/14 Rutter's Farm Stre Red Lion PA	Marie Control of the	5.58	Commencial or Productive School or Addition
2/19				· ·	
wypodajowa wakonomie ow		\$589045511745057 Card 7545		3.79	***************************************
2/19		Purchase authorized on 02/15 Rulter's Farm Stre Red Lion PA			

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	Check		Deposits/ Additions	Withdrawals/ Subtractions	Ending dail baland
Date	Number	Description	5.16.60,000.00	56.79	
2/19		Purchase authorized on 02/15 Sheetz 0000 York PA S389046690749212 Card 4950	da Germa, de est frança que frança de proprio de distribuir de la companya de la decimiente de esta de la comp	33.38	nickaningskritekkings systembly hade and delicities at the
2/19		Purchase authorized on 02/15 Rivertowne Restaur Wrightsville PA S469047055828527 Card 4950	kinne konnocenske omoning principensk medicine perspekt fil er chef drick meteolike br		
2/19	oggunezeckokokokokokokokokokokokokokokokokokoko	Purchase authorized on 02/15 Rutter's Farm Stre Wrightsville PA S469047059377110 Card 4950	·	64.63	opening was an installed the second of the
2/19		Purchase authorized on 02/16 Rutter's Farm # York PA P0000000435493300 Card 4950		9.53	nijekogowekkiej kalonowiczniowani (O toka (KK) (C toka (KK) (K) (K) (K) (K) (K) (K) (K) (K) (K
2/19	elekt vojek kominent sam krimiterinen en de delem elektronen en elektrika	Purchase authorized on 02/16 Sunoco 0503546400 York PA S469047562491461 Card 7545	Date (Called) & Called)	28.04	governous proposacionos constituis proposaciones per per de la constituis de la constituis de la constituis de
2/19	rian-durative de description de l'active de l'active de l'active à partir de l'active de l'active de l'active d	Purchase authorized on 02/16 Sq 'Hygea Wellness Camp Hill PA S589947667431383 Card 4950		160.00	
2/19	em-talegic colorabatilisms was not be the second and	Purchase authorized on 02/16 Jim & Nena's Pizza York PA		30.83	
2/19		S469047705841602 Card 4950 Purchase authorized on 02/16 Wal-Mart #1529 York PA	nageria de la seminación de parte mente en la comitación de la construidad en esta de la construidad de la cons	68.82	A STATE OF THE STA
2/19	ianachia ann an amhraidh fhraigh ann an airich fhaill fheil	\$389047760623763 Card 7545 Purchase authorized on 02/17 Rutter's Farm # York PA		85.88	CAN DESCRIPTION OF THE PROPERTY OF THE PROPERT
2/19		P00000000833431106 Card 4950 Purchase authorized on 02/17 Maple Donuts - Map York PA	inner kleiner der gester gester entstelle betreckt sich der der State der State der State der der State der St Te	9.99	anning Care Commenter and Property (1974)
2/19	nac paon an milijon pagamana kalaksis delaksis kedandikan kisaksis kedandi	\$309048694589304 Card 4950 Purchase with Cash Back \$ 80.00 authorized on 02/17 Giant 6087	a demogración motivo (m. 2006). Anti-se a medio el colonidad del la colonidad de medio el constituido en estra	243.86	a. na na matana na anga ataona na matana na matana anga ataona na matana anga ataona anga ataona ataona ataona
2/19		York PA P00469048863888356 Card 4950 Non-WF ATM Withdrawal authorized on 02/19 M&T 7680 Lincoln		300.00	25,581
No. 1 M		H Abbottstown PA 00309050683854982 ATM ID SA2658 Card		ANNE TOURS AND	
2/20	agganin a meneral productivi di Amadessi di sperimenta in a de meditanta d	Purchase authorized on 02/19 McDonald's F1616 York PA \$589050722858181 Card 7545		8.14	and a second
2/20	godinani grani prima di Sprima nova produci di estri perdimini mendele intern	Purchase authorized on 02/19 Giant 6087 York PA		25.24	
2/20		\$469050840304176 Card 7545 Purchase authorized on 02/19 Giant 6087 York PA		10.59	
AND CO.		S309050843564669 Card 7545 Bill Pay 737 E Phila St Recurring xxxxx91750 on 02-20	and the state of t	365.69 🦋	
2/20 2/20	gyja vanný kiedna jej čest kritina kritina kritina kritina jej province v kritina je province v kritina je pro	Purchase authorized on 02/20 Sams Club Sam's Club York PA P0000000281510101 Card 4950	a governing with the marganism is also also as a sequency to the second constitution of commences in	20.00	•
00 10 0	£100	Check	ngani prompin je freskritisk meningani siki principani de karant na sama e na sa	357.49	***************************************
2/20	A STATE OF THE PARTY OF THE PAR	Check	CONTRACTOR	90.00	24,704
2/20			ACCOUNTY OF THE PROPERTY OF TH	372.14	
2/21	COS.	Midor Property M Sigonfile 022119 Xmv49 Michael Markle	1,554.94		
2/21		Edeposit IN Branch/Store 02/21/19 11:43:49 Am 50 Haines Rd York PA 8806	412.19		nggaga Syngalawing den wende daggereppe disid believed de
2/21		Purchase authorized on 02/20 Jim & Nena's Pizza York PA S309051680373272 Card 4950	Quantity Control of the Control of t	25.28	
0.04	en and a second contract of the second contra	Bill Pay Truck Pmt Recurring xxxxxx14709 on 02-21		600.00 *	
2/21 2/21		Non-WF ATM Withdrawal authorized on 02/21 M&T 4425 Market St York PA 00309052731521252 ATM ID SA2660 Card 4950		300.00	
0.00		Non-Wells Fargo ATM Transaction Fee		2.50	
2/21	£107	Check	TNO DESCRIPTION OF THE PROPERTY OF THE PROPERT	26.86	nagyaraya wa manainyonanyi lii mobili Wikiwa en
2/21 2/21	CANADA CA	Check		1,408.05	
2/21	and all the second seco	F Check		1,466.32	22,47
2/22	ederioren en e	Purchase authorized on 02/20 Rutter's Farm Stre Red Lion PA \$309051337810821 Card 7545		28.01	
2/22	eceptronistic enterentative enterentative enterentative enterentative enterentative enterentative enterentative	Purchase authorized on 02/20 Rutters Farm Stor York PA \$389051580314849 Card 4950		95.68	
2/22	union minima de restante esta en la fina de la fina dela fina de la fina de l	Purchase authorized on 02/20 Rutter's Farm Stre York PA S589051641195077 Card 4950		57.01	kannayansa innyi kanta ingenis ingenis inga kanta na kanta kanta pinataka ka
2/22	un Garantes en de productivo de la companio del la companio de la companio del la companio de la	Purchase authorized on 02/21 Touch of Italy Hallam PA	en er processi de gron gant des la commission de la della des de consequencia de la companya de deservira de La companya de la companya de la companya de la consequencia de la companya de la companya de la companya de l	120.63	
ales de la companya d	electric de la companya de la compa Notar de la companya	\$589053057513984 Card 4950	NAME OF THE PERSON OF THE PERS	250.00	***************************************
2/22	The second secon	6 Cashed Check		5.00	
2/22	A PROPERTY OF THE PROPERTY OF	2 Check		70.83	21,84
2/22	5110	O Check Aetna Life Ins. Aetna-Prem 01000000172505 Dora Lynn Markle	328.08	CARTER CONTRACTOR SECURIOR SE	

18806 ■ February 1, 2019 - February 28, 2019 ■ Page 5 of 7



		(nued)			
	Check		Deposits/	Withdrawals/	Ending daily
Date		Description	Additions	Subtractions	balance
2/25	X 8 206 2 100 cm	Purchase authorized on 02/22 Turkey Hill #0272 York PA			
E) CO		S389054069401484 Card 7545	needla anno ann an t-ann ann ann ann ann ann ann ann ann ann	Marie Caracteristic Constitution of the Consti	
2/25		Purchase authorized on 02/23 Rutter's Farm Stre Wrightsville PA		92,30	
ALL PICTOR		\$309054362713723 Card 7545			
2/25	Antonio de la contrata del la contrata de la contra	Purchase authorized on 02/23 Sq *Roost Uncommon York PA		39.49	
		S469054504282856 Card 4950	COUNTY COMPANY AND		maken (st. 25. st.), princips year excisis provent
2/25	yayayasa ah	Purchase authorized on 02/24 Sue's Food Market LLC		113.83	
		Wrightsville PA P00000000530157289 Card 4950		inventorio de la companya de la comp	
2/25	Service and a service of the service	Purchase authorized on 02/24 Michaels Stores 9902 2 York PA		97.25	
		P00000000873912079 Card 4950	Anthropologica in the Control of the	A 75 F PL	24 750 7
2/25	MANAGEMENT OF STREET WAS ASSESSED.	Purchase authorized on 02/24 Giant Fuel 6087 York PA		39.40	21,758.7
		S469056013813634 Card 4950		A P. S. T.	
2/26	ACCUTATION OF SHARE STATE SHARE STATE OF SHARE STATE SHARE STATE OF SHARE STATE OF SHARE STATE SHARE STATE SHARE STATE SHARE STATE SHARE STATE SHARE SHARE STATE SHARE SHAR	Purchase authorized on 02/25 Online Labels 888-575-2235 FL		109.67	
		S309056773635690 Card 4950		60.00	
2/26	DONOR HAR CONTRACTOR OF THE PROPERTY OF THE PR	Non-WF ATM Withdrawal authorized on 02/26 M&T 301 N Main		00.00	
		St Red Lion PA 00309057333077582 ATM ID SA2628 Card 7545	Carle Carles Control C	2.50	i podražnica prijednjega je podražnica iz prijednosta vezin
2/26		Non-Wells Farge ATM Transaction Fee	agaigise dans in a maior and a strong activity of the strong and a strong activity of the s	146.56	
2/26		Bill Pay Marlin Recurring xx49042 on 02-26		206.00	
2/26		Check		170.00	********************************
2/26		Check	***************************************	37.51	21,026.5
2/26	5108	Check		63.93	2, 1, 32, 0+d
2/27		Purchase authorized on 02/25 Staples 0011 York PA		00.00	
www.marchetanianamoninisti	egypuus kirtuonise turustaanis Sooree en et en een en een een een een een e	S389056564710401 Card 4950	ig various transcriber scheme en en de som indicator de som particular de som de som de som de som de som de s	28.26	magadest, p. language communication and more conservations of the conservation of the
2/27		Purchase authorized on 02/25 Central Family Res York PA		20,20	
	white the last the la	S309056722527968 Card 4950	CONTRACTOR CONTRACTOR PROGRAMMENT OF THE PROGRAMMEN	750.00	
2/27		Purchase authorized on 02/25 Gs1 US Ewing NJ		, 20.00	
	and the second s	S389056800165809 Card 4950	and a second or	17.07	AND EXPONENTIAL PROPERTY OF THE PROPERTY AND ADDRESS.
2/27		Purchase authorized on 02/26 Sq *York City Pret York PA		,,,,,,	
		S309057691957007 Card 4950		676.95	
2/27		Bill Pay 1008 N George Mtg Recurring xxxxx06806 on 02-27 ATM Withdrawal authorized on 02/27 12 East Market Street York		300.00	
2/27		PA 0006682 ATM ID 0276F Card 4950			
Co. CO. TV		Purchase authorized on 02/27 Sheetz 0224 York PA	wickers and the control of the contr	92.30	19,097.9
2/27		P00389058770492892 Card 4950			
in the A		Purchase authorized on 02/26 Rutter's Farm Stre York PA		32.92	Santanian co-compania and a san transfer and the san transfer and transfer and transfer and the san transfer and transfer
2/28		S389057468689864 Card 4950			
0.100	THE STREET STREET, STR	Purchase authorized on 02/26 Rutter's Farm Stre York PA	Caniaca po principal de la constitución de la const	19.99	
2/28		S389057534443545 Card 7545			
0100		Purchase authorized on 02/26 Sunoco 0503546400 York PA	ingenetischen besteht und der der der der der der der der der de	30.05	happangani salapin praminini sistem i kalampi kenteka ekilekteri
2/28		S469057536866035 Card 7545			
2/28		Bill Pay 303 E. Cottage Mtg Recurring xxxxx99650 on 02-28		344.68	·
2/28		ATT Payment 022719 772955012Epays Michael Markle		179.93 🖋	
**************************************		Interest Payment	0.15		18,490.
2/28					

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

\$25,315.04

\$31,091.98

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
provides any approvate the approximate any or a		110.00	5098	2/4	35.00	5106	2/20	357.49
5090	2/4	390.08	5099	2/6	482.61	5107	2/21	26.86
5092 *	2/1	317.00	5100	2/6	70.26	5108	2/26	37.51
5095 *	2/13	2,400.00	5101	2/6	195.64	5109	2/20	90.00
5096	2/1	1,205,77	5103 *	2/6	206.00	5110	2/22	70.83
5097	2/4	220.00	5105 *	2/21	372.14	5111	2/26	170.00

Totals



Account number: 8806 M February 1, 2019 - February 28, 2019 M Page 6 of 7



Summary	of checks writte	n (continued)		ggaag gaaan yee ay ah dhahan a			0-4-	Amount
Numi	ber Date	Amount	Number	Date	Amount	Number	Date	206.00
5112	2/22	5.00	5115	2/21	1,466.32	5117	2/26	200.00
5114	• 2/21	1,408.05	5116	2/22	250.00			

^{*} Gap in check sequence.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 02/01/2019 - 02/28/2019	Standard monthly service fee \$15.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements Total amount of qualifying direct deposits Linked Wells Fargo home mortgage Combined balances in linked accounts, which may include	\$1,000.00 1 \$10,000.00	\$24,902.70
- Minimum daily balance in checking, savings, time accounts (CDs) and		

FDIC-insured retirement accounts

ND: NO

Exhibit F

Wells Fargo® Preferred Checking

Account number:

8806 March 1, 2019 - March 31, 2019 Page 1 of 8



MICHAEL E MARKLE DORA L MARKLE DEBTOR IN POSSESSION CH 11 CASE 1-17-02795(HWV) 1071 E RIVER DR WRIGHTSVILLE PA 17368-1360

Questions?

Available by phone 24 hours a day, 7 days a week: Telecommunications Relay Services calls accepted

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (345)

P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	V	Direct Deposit	V
Online Bill Pay	Z	Auto Transfer/Payment	
Online Statements	Ø	Overdraft Protection	
Mobile Banking		Debit Card	
My Spending Report	Ø	Overdraft Service	

Activity summary

 Beginning balance on 3/1
 \$18,490.57

 Deposits/Additions
 28,870.79

 Withdrawals/Subtractions
 - 31,351.85

 Ending balance on 3/31
 \$16,009.51

Account number:

8806

MICHAEL E MARKLE DORA L MARKLE DEBTOR IN POSSESSION CH 11 CASE 1-17-02795(HWV)

Pennsylvania account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 031000503

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.



Account number: 8806 # March 1, 2019 - March 31, 2019 # Page 2 of 8



Interest summary

Interest paid this statement \$0.12

Average collected balance \$14,399.35

Annual percentage yield earned 0.01%

Interest earned this statement period \$0.12

Interest paid this year \$0.48

Total interest paid in 2018 \$1.56

Transaction history

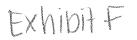
	Check		Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
Date	Number	Description	PRODUCTION TO	25.80	
3/1		Purchase authorized on 02/27 Rivertowne Restaur Wrightsville		2.010	
~~~	yah pakasainin kikiman minagi kalim Melalim	PA \$309059070455035 Card 4950		28.05	AND THE PROPERTY OF THE PROPER
3/1		Purchase authorized on 02/28 Turkey Hill #0272 York PA		And the same and	
		S389059731969923 Card 7545	and the second section of the second	4.000.00	MANAGEMENT AND
3/1		Online Transfer to Midor Properties LLC Business Checking		4,000.00	
		xxxxxx8814 Ref #lb05Vq3Prq on 03/01/19		24.77	Manager programmer (under metros) programmer (metros) programmer (
3/1		Purchase authorized on 03/01 Office Max/Offi 2435 E MA York PA		274.1	
		P00469060796576769 Card 4950		195.07	***************************************
3/1		Nationwide EDI Pymnts Nbp0085655651 Michael & Dora		1.649.21	12,367.67
3/1		WF Home Mig Auto Pay 030119 0257239624 Michael E Markle		10.03	12,001.00
3/4	Service Control of the Control of th	Purchase authorized on 02/28 Rutter's Farm Stre Wrightsville PA		10,00	
		S689059456681494 Card 4950	Ciminate and in contract to the contract of th	92,17	
3/4	NAMES OF THE PARTY	Purchase authorized on 02/28 Susquehanna Auto Wrightsville PA		92.17	
		S589059460290638 Card 4950		CO 15	
3/4	and the second s	Purchase authorized on 02/28 Central Family Res York PA		28.12	
		SARON59595933215 Card 4950		9.73	
3/4	angan ngangan kamanyang kaman kitalah kitalah kitalah di Palinah kitalah kitalah kitalah kitalah kitalah kital	Purchase authorized on 02/28 Rutter's Farm Stre Hallam PA		9.73	
		\$389060085043531 Card 7545		outserveringsins and organization and other sections and other sections and other sections are sections as the section of the	
3/4	والمرافة المنافظة والمرافقة والمستهاد أراجه والمراوع والمستهام والمرافقة	Purchase authorized on 03/01 Wiener World York PA		26.57	
		S309061060707813 Card 4950		and the second s	
3/4	AND THE PROPERTY OF THE PROPER	Bill Pay Heloc Recurring xxxxxx14011 on 03-04		500.00	
3/4	MARKAM ALBERTANISM SCHOOL WINDOWS PARKET PARK	Purchase authorized on 03/02 T & C Nails & Spa York PA		50.00	
C/7-7		S389061679150311 Card 7545			
3/4	SHARANDA (ALDO CLAND DIVING ON PROPERTIES	Purchase authorized on 03/02 Jim & Nena's Pizza York PA		52.75	
014		\$309061710464323 Card 4950			······································
3/4	way good and the second second second	Purchase authorized on 03/02 Hair Cuttery #3560 York PA		185.00	
314		S589061839709878 Card 7545			
3/4		Purchase authorized on 03/02 Giant 6087 York PA		25.42	
Q1*4		S469061845501857 Card 7545			
3/4	or department of the second of the second	Purchase authorized on 03/02 Rutter's Farm S Wrightsville PA		38.41	
31**		P00000000639241121 Card 4950			and the second s
3/4	no ben'ny tanàna mandritry ny taona ny taona ao amin'ny faritr'i Amerika.	Non-WF ATM Withdrawal authorized on 03/03 M&T 1099 Haines		60.00	
314		Rd York PA 00309062695328144 ATM ID SA2601 Card 7545			
3/4		Purchase authorized on 03/03 Sheetz 0224 York PA	AND THE RESIDENCE OF THE PARTY	97.08	
3/4		P00389062768734807 Card 4950			
3/4		Purchase authorized on 03/03 Wine and Spirits 6717 York PA		29.66	
3/4		P00000000836788090 Card 4950			
		Purchase authorized on 03/03 Giant 6087 York PA		91.49	11,071.2
3/4		P00309062783641161 Card 4950			
Application of the second seco		Purchase authorized on 03/03 Rutter's Farm Stre Red Lion PA	nter de la companie de la compa	30.00	
3/5					
***************************************		S589062584243255 Card 7545 Purchase authorized on 03/03 Rutter's Farm Stre Red Lion PA		5.29	ORIGINAL ORIGINAL SERVICE SERV
3/5					
manuscript the state of the sta		S589062589657328 Card 7545		8.14	MARINGES AND SERVICE SERVICES SERVICES CONTROL
3/5		Purchase authorized on 03/04 McDonald's F22809 York PA		***	
		\$469063527052753 Card 7545		145.47	australia de la composition de la comp
3/5		Bill Pay Camper Recurring Xxxxxxxxxxxx90001 on 03-05			



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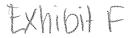
			Deposits/	Withdrawals/	Ending daily
	Chack		Additions	Subtractions	balance
Date	Number	Description Purchase with Cash Back \$ 80.00 authorized on 03/05 Giant 6087	MANAGEMENT CONTRACTOR	152.56	10,729.7
3/5					
		York PA P00589064846875794 Card 4950 Online Transfer to Midor Properties LLC Business Checking	<u>unicopolymos de altraga es principa de altraga es principa de la mente el p</u>	2,000.00	8,729.7
3/6		xxxxxx8814 Ref #b05Wh6Z4C on 03/06/19			
national desiration and a second desiration of the second desiration of		Purchase authorized on 03/05 Rutter's Farm Stre Wrightsville PA	e transis mejeringa kangan kangan kangan kerangan dan dan kerangan dan kerangan kerangan kerangan kerangan ber	63.06	
3/7		S389064550052970 Card 4950			
3/7	THE RESIDENCE PROPERTY OF THE	Purchase authorized on 03/05 Roburritos - Dalla Dallastown PA	- Company of the Comp	18.75	
3: 1		S589064749747041 Card 7545		z de gant en al-fren productiva de compres de productiva se en la major de la productiva de la constitució de l	
317	BANKANA NICALIMENTA TOPPOTENNI PROPRI A PRINCIPO	Purchase authorized on 03/06 Henrys Seafood Inc York PA	and the same of th	34.99	
21.1		S309065778774378 Card 7545	and a management of a management of the supergraph of the State of		
3/7	Made on property of the property and a single district the first	Purchase authorized on 03/07 Rutter's Farm # York PA		38.41	
		P0000000476809337 Card 4950		***************************************	market survey and a survey of the survey of
3/7		Purchase authorized on 03/07 Sue's Food Market LLC		26.00	8,548.5
ar i		Wrightsville PA P0000000633505846 Card 4950		and a second a city of the least	ymodomicjonom ongliadat, kilomatija i dalika kalendari.
3/8	Maria de la composition della	Purchase authorized on 03/07 Sheetz 0000 York PA		22.02	
and .		S389066751520314 Card 7545	elia komun berkala kanina kumuniya komun manyona ing manganiya kanina kanina kanina kanina kanina kanina kanin		commence of the second
3/8		Online Transfer to Midor Properties LLC Business Checking		2,000.00	6,526.5
570		xxxxxx8814 Ref #lb05Wrrbin on 03/08/19		والمناور والمناورة والمناو	
3/11		Midor Property M Sigonfile 031119 6Wf9 Michael Markle	16,310.34		
3/11	NACOLEO LA PROPRIO DE CARRON PROPRIO CONTRO	Purchase authorized on 03/07 Rivertowne Restaur Wrightsville		23.99	
O		PA \$589066574918078 Card 4950			
3/11		Purchase authorized on 03/07 Susquehanna Auto Wrightsville PA		201.40	
		S309066766489089 Card 7545			dankoudukenouden en e
3/11	and the second s	Purchase authorized on 03/07 Rutter's Farm Stre Wrightsville PA		29.04	
		S469066817413136 Card 7545		~ 6 6 2	
3/11	nd all south and device control of the second and the second of the seco	Purchase authorized on 03/08 Mudhook Brewing CO York PA		74.24	
		S309068083257433 Card 4950		and the second	POSTURE SECURE S
3/11	are Canada so for an exclusive delignation of American Marie Canada Society	Purchase authorized on 03/08 Rutter's Farm S Wrightsville PA		97.42	
		P00000000174291649 Card 4950			
3/11	economic communication in specimen producting the CTP CPA AND CONTRACT AND	Bill Pay 215 Chestnut Recurring xxx16502 on 03-11	weekspeechalise on the second	319.36	
3/11	Christon services and an analysis of the spiriters	Bill Pay 907 E Princess Recurring xxx16511 on 03-11		420.88	
3/11	Mark Control of the State of th	Bill Pay 113 N West Recurring xxx16501 on 03-11		431.94	
3/11		Bill Pay 242 W Maple Recurring xxx16504 on 03-11		444.98 536.29	
3/11		Bill Pay 257 N Queen Recurring xxx16508 on 03-11		682,48	
3/11		Bill Pay 538 Madison Ave Recurring xxx16509 on 03-11		962.46 797.37	nana senara ini dalah kampanin dia pinana di kacambaktur
3/11		Bill Pay 201 Chestnut Recurring xxx16510 on 03-11		7.35	
3/11		Purchase authorized on 03/09 USPS KIOSK 41949 3435 Con York		1,30	
		PA P00589068664760962 Card 7545	***************************************	44.49	18,725.
3/11		Purchase authorized on 03/10 Wine and Spirits 6717 York PA		하여,이건	10,120
		P00000000081883538 Card 4950		942.94	ngaganan mangangan mangan
3/12		Bill Pay 1001 E River Drive Recurring xxx16512 on 03-12		70.82	
3/12		Purchase authorized on 03/12 Michaels Stores 9902 2 York PA		20,01	
	y appropriate and a second	P00000000882809124 Card 4950	gang tinish da da maning sinan da maning kan da mananangan da manangan pang ipan da panali	7.97	waterententententententententententententente
3/12		Purchase authorized on 03/12 Rutter's Farm S York PA		र • जरी	
		P00000000589933570 Card 4950		55.26	
3/12		Purchase with Cash Back \$ 40.00 authorized on 03/12 Rite Aid		J.J. & C	
nyanyaanininenenandisee(CarabeCa		Store - 0517 York PA P00389071756084280 Card 4950	an a	14.98	
3/12		Purchase authorized on 03/12 Rite Aid Store - 0517 York PA		17.00	
		P00309071837753576 Card 4950		99.74	17,533
3/12		Purchase authorized on 03/12 Rutter's Farm S Wrightsville PA		ww.r.y	
***************************************	an og sakste sakst stepresser stekkerer er er er	P00000000779535557 Card 4950		32.00	
3/13		Purchase authorized on 03/11 Sunoco 0503546400 York PA		00,00	
and entoring the second section of the section of t	a produce for a management of the contract of	\$469070770988725 Card 7545		34.91	
3/13		Purchase authorized on 03/11 Rivertowne Restaur Wrightsville		um.d t	
		PA S589071021841661 Card 4950		111.90	
3/13		Purchase authorized on 03/12 USPS PO 4169520356 Red Lion PA		111.00	
		\$589071500595830 Card 7545	Protein de la Protection de la Company de la	5.00	17,350
3/13		Purchase authorized on 03/12 Sq *York Unique Em Wrightsville		3,00	11,000
		PA S469071727822438 Card 4950 Purchase authorized on 03/12 Rutter's Farm Stre Red Lion PA	NATURA CONTRACTOR OF CONTRACTOR C	23.46	Q40044-440-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
		- Charles Control Comments Control Dad Line DA		20,40	



98806 m March 1, 2019 - March 31, 2019 m Page 4 of 8



	Chack		Deposits/	Withdrawals/	Ending dails
Date	Number	Description	Additions	Subtractions	balance
3/14		Purchase authorized on 03/12 Rutter's Farm Stor York PA S389071528663243 Card 4950	r haldet maar oo in teer teer ook het die voor die voord daarde een die besteer voorde die besteel voor dat daa	61.01	hein-hefmüsst kilolinius kaulitat linkaustionaus-vuoradin vao
3/14		Purchase authorized on 03/12 116 Hosss Steak York PA S589071724143427 Card 7545	en allen in a selection de authorite de la company de la company action de la company (se a des).	15.70	ayter but the later of the description of the second and the secon
3/14		Purchase authorized on 03/12 Amzn Mktp US*MI7Ed Amzn.Com/Bill WA S589071840584578 Card 4950		429.99	
3/14	erredorverentelikloseklosokke eksekten e coloren	Purchase authorized on 03/12 Amzn Mktp US*Mw5MI Amzn.Com/Bill WA S389071840613391 Card 4950		60.05	performant the contract of the selection of the contract of th
3/14	in the control control of the property and the control of the cont	Purchase authorized on 03/13 Ollies Bargain Out York PA \$309072648171722 Card 4950	можения в применя в можения в можения в применя в можения в подражения в подражения в подражения в подражения	255.05	
3/14	titaniskus), materiologiski politika je izvirina za titaniski, najviri izvirino sa titaniski sa titaniski sa t	Bill Pay Members Jeep Recurring Xxxxxxxxxxxx48528 on 03-14	k kanish kanandan pulitik kebulatah sebagai permenjan penjan penjan penjangan kida di kebunah kananda penjan d	539.71	eliste in North Company Company and Annie and
3/14	5122	- Check		58.72	
3/14	5131	Check		345.55	
3/14	5126	Check	izverkissis, olim austavamenten sidauniki kristoria saman behesi anvet	141.00	MERCHANISM MARKET MARKE
3/14	5121	Check	nderländiscum musik mar idannismidem mark-nemanteriascienim idannismi	140.07	videnti da tricili por incomento de trasses con proprio en estruccio de pro-
3/14	5123	Check	Province and the contraction of	74.95	makkeelingisis ekkin iiri makkeelin ka kiri oo saa ka paalaas.
3/14		Check		219.22	
3/14	A CONTRACTOR OF THE PROPERTY O	Check	en de la composition	235.13	
3/14	5120	Check		304.72	
3/14	5119	Check		740.72	13,705.0
3/15		Purchase Return authorized on 03/14 Sq "York Unique Em Wrightsville PA S629074548704410 Card 4950	5.00		
3/15		Purchase authorized on 03/13 Wiener World York PA S589072674049787 Card 4950		35.31	
3/15		Purchase authorized on 03/14 Lowes #00415* York PA S469073461211108 Card 4950		142.68	
3/15		Purchase authorized on 03/14 Rite Aid Store - 1 York PA S309073633123778 Card 7545		38.65	
3/15	and an internal and considerate and the angle of the angl	Purchase authorized on 03/15 Best Buy 00010876 York PA P0000000876593529 Card 4950	- namen en seu en grende de la resident de la marine de la reconstrucción de la marine de la marine de la reconstrucción de la marine della marine de la marine de la marine de la marine de la marine della marine d	291,47	Section 1990 Section 1990 & March 1990 Company and Common Section 1990
3/15		Purchase authorized on 03/15 Sheetz 0224 York PA P00309074838674293 Card 4950	Control of the Contro	97.08	
3/15		Purchase authorized on 03/15 Wine and Spirits 6717 York PA P0000000875183665 Card 4950		16.95	
3/15	5132	Check		366.58	
3/15	5133	Check		469.35	12,252.0
3/18		Aetna Life Ins. Aetna-Prem 01000000172505 Dora Lynn Markle	8,987.44		
3/18		Purchase authorized on 03/14 Jim & Nena's Pizza York PA S389073681517097 Card 4950		62.09	
3/18	articulus de Colot em cilia di Primpiro del Assemblo de Primpiro del Colombio del Colombio del Colombio del Co	Purchase authorized on 03/15 Lowes #02409* York PA S309074576945401 Card 4950	MANAGE (CHAN ACT) An employee (And An increasing States and An Infrared Chan Action Action Chan Action	153.95	
3/18		Purchase authorized on 03/15 Turkey Hill #0272 York PA \$389075020395117 Card 7545	ON THE WAY OF THE PROPERTY OF	31.01	
3/18		Purchase authorized on 03/16 Sq *York City Pret York PA S589075660812067 Card 4950		22.76	
3/18	algrafia, politic marcine della demokratigia and a meneralatic ambienti accessore della communicati	Purchase authorized on 03/16 Glant 6087 York PA P00589075746771598 Card 4950	iking dalam di Ciri prompali bahara berah kemangan prompan prompan di pandi bishi merukitan prompan danam pa	256.10	and the second s
3/18	tta-constitutionalitationalitationalitationalitationalitationalitationalitationalitationalitationalitationalita	Purchase authorized on 03/17 WM Supercenter #15 York PA S469076597600827 Card 4950		76.76	20,636.7
3/19		Purchase authorized on 03/17 Wendys #6448 York PA \$389076702987189 Card 4950		21,16	regress securitabilis (III) (Animor) seri (Animor) selectivi (Animor) selectivi (Animor) selectivi (Animor) se
3/19	ulugalija pri ingo genej kilopoguni promir isani Abrilla Ammeti Cen	Purchase authorized on 03/17 Rutter's Farm Stre Red Llon PA \$469076809936040 Card 7545		11.97	
3/19	yang dalam periodo di galawa dalam dalam dalam dalam dalam dalam seri dan dalam dalam dalam dalam dalam dalam d	Purchase authorized on 03/18 Boscovs 19 York PA \$389077579681007 Card 4950		199.92	
3/19	es participativalente mistra estrata de la transita	Bill Pay 737 E Phila St Recurring xxxxx91750 on 03-19		365.69	
3/19	inga gairigugina) dan kerkentigi pirigi pirima kerida ke ka saan dalaban panda	Purchase authorized on 03/19 Rutter's Farm S York PA P0000000274455986 Card 4950	o kuntuurisen saatuus saatuun kuntuurin kuntuuri en sa ja sa kakkin kuntuurisen di moodusta kuntuurisen ja kah	28.81	
3/19		Purchase authorized on 03/19 Sheetz 0224 York PA P00469078800544237 Card 4950	ekalan mendikan sebagai mendikan kendenan kenden mendikan kelah pendikan berapa berapa berapa berapa berapa be	96.03	processed from the house of the state of the
	**************************************		ayay karanga sayan sayan sayan karanga sayan	27.62	
3/19	5/124	Check		F-1 - C/F-	



38806 ■ March 1, 2019 - March 31, 2019 ■ Page 5 of 8



		inued)			
	Chack		Doposits/	Withdrawals/	Ending dai
Date	Number	Description	Additions	Subtractions	balanc
3/20		Purchase authorized on 03/18 Central Family Res York PA S389077628869014 Card 4950	P. A. P. D. P. B. A. A. P. B. A. A. B.	26.99	ethodroted development i promoven i nom develope appy pape
3/20		Purchase authorized on 03/18 Royal Farms 122 York PA S309077724901379 Card 7545	negon etilisen valmesta intervisionisti sii kansaanista kahtaatista liituumista joodhaa kastaa	30.00	
3/20	in en mentari di mistimi interpristati energi men qualitari de de arra di d	Purchase authorized on 03/19 Wine and Spirits 6 York PA S309078797238340 Card 4950	ente Pirite de Standa (Pirite Pirite) de la Colombia de Standa Colombia de La Colombia de La Colombia de Colombia	16.95	THE PARTY OF THE P
3/20	n vita kinaki win kaministani diku mbanisi kini da awaa	Purchase authorized on 03/20 Sams Club Sam's Club York PA P00000000439527644 Card 4950	ad de la companya de	552.74	19,062.4
3/21	return ciangian manthan ang tao rhan na mbagais ing	Purchase authorized on 03/19 Wiener World York PA S309078517935560 Card 4950	akti va miliinimaataksi ileista akka kuu oo o	21.05	Ordini in principal de encolocida de la constantina del constantina del constantina de la constantina
3/21	n in filosoppi mitros entre descovario esperantes	Bill Pay Truck Pmt Recurring xxxxxx14709 on 03-21		200.00	
3/21	initialisti katalas proiestamenta er yo katalas (eliyota	Purchase authorized on 03/21 Best Buy 00010876 York PA P0000000476435146 Card 4950	ekkiningistani <del>vasilalat</del> at ili akino akidatan nibering apa <del>apa</del> nsusyusukusukusuka ata	600.00 55.10	
3/21	***************************************	Purchase authorized on 03/21 North York Groc York PA P0000000586086772 Card 4950	tekken delektrikan di mingisi di diginin yada di menungingan yang gang gang yang sersa sebesah di	26.05	relitativitat etalitianivitas järnnyn esti etalitativitativat etalitativitati
3/21	n kir mer id de en en medien en gibernet mesten zo, annocc	Purchase authorized on 03/21 Wine and Spirits 6717 York PA		25.42	PRI A SPACE PROVINCE PROGRAMA IN CONTRACTOR OF CONTRACTOR
3/21	£124	P0000000789266841 Card 4950 Check	·		*******************************
3/21 3/21	meene menerolisaksi kensikaan kaan ja	Check	And other section and an experience of the section	206.00	-
3/22	J:23	Midor Property M Sigonfile 032219 63Np9 Michael Markle	2,570.81	1,473.88	16,654.9
3/22	<del>ni Propinsi da Palancia da Pa</del> rancia da Carancia da C	Purchase authorized on 03/20 Rutter's Farm Stre Wrightsville PA S309079746607510 Card 7545	L,01U.01	32.02	
3/22		Purchase authorized on 03/20 Rutter's Farm Stre York PA S309079855916289 Card 4950	All the wild distributed limited a security in 1991 (a.g., spin) the attraction and security in the security is	63.89	makin imbanisma disencia adalah kalampungan yang sejiri
3/22	5128	Check		410.00	18,719.8
3/25		Purchase authorized on 03/22 Staples 0010 York PA	nemente de la composition della composition dell	60.72	10,713.0
3/25	NAMES OF THE PARTY	S589081768454255 Card 4950			Secretaria de la composición del la composición del composición de la composición del composición del composición de la composición de la composición del composic
		Purchase authorized on 03/22 Jim & Nena's Pizza York PA S589081782395135 Card 4950		27.82	
3/25		Purchase with Cash Back \$ 50.00 authorized on 03/23 The Home Depot #4125 York PA P00309082507847135 Card 4950	ele minimi de la mi	374.00	ik di kakista di mandat di pik ingilingkya pendagi pengabian kengan
3/25	POTENTIAL OF THE POTENTIAL PROPERTY OF THE POTENTY OF THE POTENTIAL PROPERTY OF THE POTENTY OF THE	Purchase authorized on 03/23 Wiener World York PA S589082574225700 Card 4950	ik kemela mi silikat katanan manan kemela kemela kemela kemela manan kemela kemela kemela kemela kemela kemela	28.23	Per tentra de la companya de la comp
3/25	<del>na Buna de Cala de men</del> alecen (des Nes), Londy de proce antiène	Purchase authorized on 03/23 Camera Center of York York PA P00469082654964412 Card 4950	nin elektriko 4 dia estaria 200an aprila esta arriologia ili mendidi gistaban ingga ingga	64.39	the also already confine a real value community and a second and
3/25	and to refer to the second of the second	Purchase authorized on 03/23 Red Rose Restauran York PA S589083030237323 Card 4950	ramenendine obiologia di mesasera da none di ficancia none penancia non penancia ne casa e cap	25.26	
3/25		Purchase authorized on 03/23 Rutter's Farm S Wrightsville PA P0000000272864441 Card 4950	manan-fromtodolomical limpi ani sepreny njegovije menier givoja bil peli dinaj njej vije mizovenjoj	98.56	<del>(de mande trans tit Daniel de Lange (de princip</del> de p <mark>rincip</mark> a apres plan
3/25	n de en de la companya	Purchase authorized on 03/24 Maple Donuts York PA \$589083544131121 Card 7545	ii/Archidineleiikhanudaanigascroprokittaaniaananananakeeniktailikul	3.56	18,037.3
3/26		Bill Pay Marlin Recurring xx49042 on 03-26		146,56	
3/26		Purchase authorized on 03/26 Wine and Spirits 6717 York PA P0000000381833839 Card 4950	AND COMMITTEE COMMITTEE COMMITTEE STATE OF STATE OF A STATE OF STA	16.95	17,873.8
3/27	ACTION PORTUGINE STOCKER WAS ESTICATE STOCKER (STOCKER) STOCKER STOCKER STOCKER (STOCKER) STOCKER	Purchase authorized on 03/25 Taco Bell 024409 York PA \$589084591382649 Card 7545	inini katina yanangi isi emilai kata mukulanga mukulanga da kata opera interaceus da kata opera interaceus da k	6.12	
3127		Purchase authorized on 03/25 Royal Farms 122 York PA	obroniko esti emokrono e voromo konski disklosi o dese stanti da uzan nasta gan seja	30.01	rmateria (Burja haruge) i en herritorez zuri Albusto (Galada) (Albuston)
3/27		S389084722338653 Card 7545 Purchase authorized on 03/25 Handel's Ice Cream York PA	kontul irailahikan menjalik ilijikasat malampi inpeka approgise pidangdapan abunggan,	12.67	
3/27	PARTICIPATION OF THE PARTICIPA	\$309084727220032 Card 7545 Purchase authorized on 03/26 McDonald's F16316 York PA	O Land And China (And China (And China (And China (And China)) and Language (Angel) (Angel) (Angel) and Angel	17.13	NOTES CHISTOPONIANO PRINTIPO CHISTOPONIANO PRINTIPO CALCISSO
3/27	mborny dan'i mmbonoi kalendi isana araiy dan samurum sa sassa.	\$589085729602264 Card 7545 Purchase authorized on 03/26 Lowes #00415* York PA		51.00	ORIGINA AND THE SECTION OF THE SECTI
7, 17, %		S389085805636296 Card 4950			interiore in the contract of t
3/27 3/27		Bill Pay 1008 N George Mtg Recurring xxxxx06806 on 03-27 Purchase with Cash Back \$ 80.00 authorized on 03/27 Glant 6087		676.95	40 240 2
	nde verdinkenten edis Desmakke etkindinakohanse kilensis	York PA P00309086831339338 Card 4950	ambar-da rum dalakhin kelepanan dalakhir pengaran pelapakan pelapan menomo da berlik	133.33	16,946.5
3/28	Familiani kalenda kalen kalenda	Purchase authorized on 03/26 Rivertowne Restaur Wrightsville PA S389085512160242 Card 4950	ntifrikalistionerinasme existypraertusise ouarre sua-usia	22.68	
3/28		Purchase authorized on 03/26 Susquehanna Auto Wrightsville PA S389085579496226 Card 4950		87.93	



18806 ■ March 1, 2019 - March 31, 2019 ■ Page 6 of 8



### Transaction history (continued)

Totals			\$28,870.79	\$31,351.85	
Ending bala	ance on 3/31				16,009.51
3/29		Interest Payment	0.12		16,009.51
3/29		Nationwide EDI Pymnts Nbp0087293859 Michael & Dora		195.08	
3/29	5135	Cashed Check		870.00	
3/29		Purchase authorized on 03/28 River Beverage Inc Wrightsville PA S309087663559204 Card 4950		38.15	
menocyclasore.com/processes/es/com/	Miller Andrews Strategy of the Control of the Contr	S389087555515999 Card 7545			November and property and property and property and property and property and property and an artist and an artist and artist artist and artist artist and artist artist and artist a
3/29		Purchase authorized on 03/28 Aquamassage & Chir York PA		35.00	
3/29		Purchase authorized on 03/28 Holiday Hair Red Lion PA S309087525093238 Card 7545		55.12	
3/29		Purchase authorized on 03/27 Rutters Farm Stor York PA S389086711636366 Card 4950	nd i dear was no niewisa sie on oo werd is saan oo die was ee was een was een was een was een was een was een	115.18	
	normand of the policy of the latest and the latest	S309086596688183 Card 7545			
3/29		Purchase authorized on 03/27 Ulta #209 York PA		94.88	istocken er verken. Dien für ein in der bei der vister er en societie verken. Die ein der eine ser verken er v
3/29		Purchase authorized on 03/27 Wiener World York PA \$469086530355739 Card 4950		21.59	
		York PA 8806	VI (,VI)		Makkamalakan makaji wa pilaka kwa kata ka
3/29	***************************************	Edeposit IN Branch/Store 03/29/19 11:20:06 Am 2099 S Queen St	997.08		10.407.01
3/28		S469086467304703 Card 4950 Bill Pay 303 E. Cottage Mtg Recurring xxxxx99650 on 03-28	an estado homo principal de material mentral de altra como consecuente de acestado en consecuente de acestado e	344,68	16.437.31
3/28		Purchase authorized on 03/27 Impressions Hairst Wrightsville PA		20.00	et Periodici interiori interese interes proventa interes per estimate en
3/28		Purchase authorized on 03/26 Rutter's Farm Stor York PA S389085810532409 Card 7545		19.99	
0.100	adal pada juunga pikaligi melambah gilang dambah ada dipida beranda di pendad	S469085680210434 Card 4950	in the Colonia in the		
3/28		Purchase authorized on 03/26 Anderson Car Wash York PA		14.00	
Date	Check Number	Description	Doposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
	Chack		Banandal	Marie de la constant	Ame

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

### Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
5119	3/14	740.72	5125	3/19	196.46	5131	3/14	345.55
5120	3/14	304.72	5126	3/14	141.00	5132	3/15	366.58
5121	3/14	140.07	5127	3/14	219.22	5133	3/15	469.35
5122	3/14	58.72	5128	3/22	410.00	5134	3/21	206.00
5123	3/14	74.95	5129	3/21	1,473.88	5135	3/29	870.00
5124	3/19	27.62	5130	3/14	235.13			

### Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 03/01/2019 - 03/31/2019	Standard monthly service fee \$15.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements	***	
Total amount of qualifying direct deposits	\$1,000.00	\$27,868.59 ☑
Linked Wells Fargo home mortgage	1	1 回
· Combined balances in linked accounts, which may include	\$10,000.00	\$6,526.55 □
<ul> <li>Minimum daily balance in checking, savings, time accounts (CDs) and</li> </ul>		

FDIC-insured retirement accounts

### 

ACCOUNT NUMBER XXXXXX165 NO. 1 of 3 01/31/2019 DATE FROM DATE TO 01/01/2019

Wild ton DC

members st.org/bus-trips 

(717) 697-5312 (Hearing Impaired) Members 1st Federal Credit Union 5000 Louise Drive Mechanicsburg PA 17055-0040 (800) 237-7288 www.mcmbers1st.org DORA L MARKLE 1071 E RIVER DR WRIGHTSVILLE PA 17368 P.O. Box 40 MICHAEL E MARKLE MEMBERS IN

Receive up to \$20 off of TurboTax products and get a chance to win \$25KI Visit members1st.org/promotions/turbo-tax for details.

ACCOUNT BALANCES AT A GLANCE

Your aggregate balance as of January 1st is \$5.00. An aggregate balance of \$2,500 and having 3 products will place you in the Silver MLR level.

CERTIFICATES CHECKING SAVINGS LOANS \$5.00 BEGINNING BALANCE:

5.00 0.00

475,677.79

Balance Withdrawals

Deposits

No Activity During This Statement Period

Description

Post Date

ost. Osta

\$5.00

ENDING BALANCE:

RECULAR SAVINCE (CITED)



A SECOND THE PROPERTY. XXXXXX165 1 of 3 02/28/2019 02/01/2019

with our Visa Signature® 

Apply today at



# Apply now at members1st.org/promotions/home-equity-freedom.

## ACCOUNT BALANCES AT A GLANCE

Your aggregate balance as of February 1st is \$5.00. An aggregate balance of \$2,500 and having 3 products will place you in the Silver MLR level.

CERTIFICATES CHECKING SAVINGS LOANS

466,480.91

0.00 5.00 0.00 \$5.00

BEGINNING BALANCE:

Balance

Withdrawals

Deposits

\$5.00

ENDING BALANCE:

REGILLAR SAVINES (MM) Description Post Date Eff. Date

Desc

No Activity During This Statement Period

Case 1:17-bk-02795-HWV

(717) 697-5312 (Hearing Impaired)

www.members1st.org

MEMBERS I

MICHAEL E MARKLE DORA L MARKLE 1071 E RIVER DR WRIGHTSVILLE PA 17368

Mechanicsburg PA 17055-0040

(800) 237-7288

Members 1st Federal Credit Union

3000 Louise Drive

ACCOUNT NUMBER XXXXXX165 1 of 3 03/31/2019 03/01/2019

## 

(717) 697-5312 (Hearing Impaired)

www.mcmbers1st.org

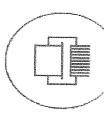
MEMBERS IN

Mechanicsburg PA 17055-0040

(800) 237-7288

Members 1st Federal Credit Union

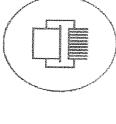
5000 Louise Drive



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Part Post

members1st.org/promotions/shred-day



DORA L MARKLE 1071 E RIVER DR WRIGHTSVILLE PA 17368

MICHAEL E MARKLE

Apply now at members1st.org/promotions/home-equity-freedom.



## ACCOUNT BALANCES AT A GLANCE

Your aggregate balance as of March 1st is \$5.00. An aggregate balance of \$2,500 and having 3 products will place you in the Silver MLR level.

0.00 5.00 0.00

463,802.92

CERTIFICATES CHECKING SAVINGS OANS

\$5.00 BEGINNING BALANCE: RECHEAR SAVINGS (CHE

Withdrawals Deposits Description No Activity During This Statement Period Date Post Oate Oate

\$5.00

ENDING BALANCE:

Balance

Case 1:17-bk-02795-HWV

ACCUMPANT MINISTER uo v OVIE PROM. DATE 10 01/01/2019

01/31/2019

10/2

XXXXXX528

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Mechanicsburg PA 17055-0040

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Sillington .

members 1 st.org / bus-trips 

Receive up to \$20 off of TurboTax products and get a chance to win \$25K!

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AGGOUNT BALANGES AT A GLANGE

Your aggregate balance as of January 1st is \$17,241.53. An aggregate balance of \$2,500 and having 3 products will place you in the Silver MLR level.

CHECKING

CERTIFICATES SAVINGS LOANS

BEGINNING BALANCE

\$5.00

Balance

5.00 0.00

16,779.03

0.00

Withdrawals Deposits ENDING BALANCE:

No Activity During This Statement Period

Description

Post Date

Eff. Dafe

\$5.00

Case 1:17-bk-02795-HWV

DORA L MARKLE MICHAEL E MARKLE 1071 E RIVER DR WRIGHTSVILLE PA 17368

Doc 100

Main Document

Filed 05/07/19 Entered 05/07/19 11:45:15 ment Page 26 of 28

Desc

RECULAR SAVINGS (FIGUR)



ACCOUNT NUMBER XXXXXX528 HOV. 1 of 2 02/28/2019 02/01/2019

### with our Visa Signature.

(717) 697-5312 (Hearing Impaired)

www.members1st.org

MENBERS 1"

Mechanicsburg PA 17055-0040

(800) 237-7288

Members 1st Federal Credit Union

5000 Louise Drive

The wards card.







## ACCOUNT BALANCES AT A GLANCE

Your aggregate balance as of February 1st is \$16,784.03. An aggregate balance of \$2,500 and having 3 products will place you in the Silver MLR level

0.00 5.00 0.00 16,314.34

CERTIFICATES CHECKING SAVINGS LOANS BECOLDS SAVINGS (India) Post

EH. Date

Deposits No Activity During This Statement Period Description

\$5.00

ENDING BALANCE:

\$5.00

BEGINNING BALANCE:

Balance

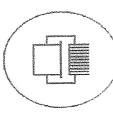
Withdrawals

Filed 05/07/19 E ment Page 27 Doc 100 Entered 05/07/19 11:45:15 of 28 Case 1:17-bk-02795-HWV Desc Main Document

XXXXXX528 10f2 03/31/2019 WORLELENVA

### 03/01/2019

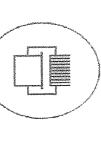
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Seenied.

* Whileford Post

members1st.org/promotions/shred-day



# Toology Toology Toology Toology Apply now at members1st.org/promotions/home-equity-freedom.



## ACCOUNT BALANCES ATA GLANCE

Your aggregate balance as of March 1st is \$16,319.34. An aggregate balance of \$2,500 and having 3 products will place you in the Silver MLR level.

0.00 5.00 0.00

15,842.71

CERTIFICATES CHECKING SAVINGS OANS \$5.00 Balance Withdrawals BEGINNING BALANCE Deposits \$5.00

ENDING BALANCE:

No Activity During This Statement Period Description Date Post Eff. Date

Case 1:17-bk-02795-HWV

(717) 697-5312 (Hearing Impaired)

800) 237-7288

www.members lst.org

MEMBERS IN

Mechanicsburg PA 17055-0040

Members 1st Federal Credit Union

5000 Louise Drive

MICHAEL E MARKLE 1071 E RIVER DR WRIGHTSVILLE PA 17368

DORA L MARKLE

RECHLAR SAVINES (MINE)